Paid

DLNR0001	11/1 005		54758
INVOICE DATE	ACE NUMBER	VOLICHE	THUOMA
11/04/2005 11/04/2005	LCATS17871 10/05 LCATS684 10/05	35643 35643	\$638.00 \$100.00
			\$738.00

54758

TITLE GUARANTY OF HAWAII, INC. 235 QUEEN STREET

235 QUEEN STREE! HONOLULU, HAWAII 96813 (808) 533-6261 FIRST HAWAIIAN BANK MAIN BANKING CENTER HONOLULU, HAWAII 96813 59-101-1213 CHECK NO.

DATE

AMOUNT

11/16/2005

\$738.00

PAY Seven Hundred Thirty Eight Dollars And 00 Cents

TO THE

ORDER

DLNR, BUREAU OF CONVEYANCE

1151 PUNCHBOWL ST

ROOM 122

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY____

BY

AUTHORIZED SIGNATURE

#05475B# #121301015# 0

01.037846

TITLE GUARANTY OF HAWAII, INC.

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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

FUND

DATE: Nov. 04,2005

TITLE GUARANTY OF HAWAII 235 QUEEN ST., 2ND FLOOR HONOLULU, HI 96813 ATTN: CYNTHIA NAKAYA ACCT#: 000017871

THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
Nov. 04,2005	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	Oct. 2005	QOAN 3111		\$150.00 \$488.00
	٦	TOTAL AMO	OUNT DUE	:	\$638.00

PLEASE REMIT PAYMENT BY Nov. 28,2005

THE THE	1
Approval_ Walas	Voner 496374
Vendor DLnr pp dl	Due IIILLIAE
Inv LCATS 17871	10/05 pag 11/11/E
GL 1122 - 4390 -	00 Ami 638.00

BILL NO.	
	FUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: Nov. 04,2005

TITLE GUARANTY OF HAWAII 235 QUEEN ST., 2ND FLOOR HONOLULU, HI 96813 ATTN: CYNTHIA NAKAYA ACCT#: 000000684

NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	Oct. 2005			\$100.00 \$0.00
	TC	OTAL AMOU	NT DUE:		\$100.00

PLEASE REMIT PAYMENT BY Nov. 28,2005

	- 4
anoma Malay	voher 49638
Vendor DLnrood	Dun 11/16/05
1. 10075684 10105	Date 11/4/05
GL 1122 - 4390-00	Ama 100.00
The second secon	

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TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET HONOLULU, HAWAII 96813 (808) 533-6261 FIRST HAWAIIAN BANK MAIN BANKING CENTER HONOLULU, HAWAII 96813 59-101-1213 CHECK NO.

DATE

AMOUNT

10/19/2005

\$262.50

PAY Two Hundred Sixty Two Dollars And 50 Cents

TO THE

ORDER OF DLNR, BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST

ROOM 122

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

ву

#054310# #121301015# O1#03?846#

AUTHORIZED SIGNATURE

TITLE GUARANTY OF HAWAII, INC.

BILL	NO.	***********	 	
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

____FUND

DATE: Oct. 04,2005

TITLE GUARANTY OF HAWAII 235 QUEEN ST., 2ND FLOOR HONOLULU, HI 96813 ATTN: CYNTHIA NAKAYA ACCT#: 000000684

NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Oct. 04,2005	LCATS BILLING FOR THE MONTH OF Sept. 2005 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
	Approval Voher Vendor Due Data GL Amt			
	TOTAL AMO	UNT DUE:		\$100.00

PLEASE REMIT PAYMENT BY Oct. 28,2005

Approval (n
Amt 110.00	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

BILL NO	***************************************
	FUND

DATE: Oct. 04,2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY PER UNIT	TOTAL
Oct. 04,2005	LCATS BILLING FOR THE MONTH OF Sept. 2005 MONTHLY FEE: USAGE CHARGE: Approval		\$150.00 \$12.50
	GLAmt TOTAL AMO	DUNT DUE:	\$162.50

PLEASE REMIT PAYMENT BY Oct. 28,2005

- 4	7.
Approval (Vallay Vch	er W
Vendor DURCON Due	10/10/05
INV VATS17871 1 05 Dat	10/4/05
GL 1122-4790-00 Am	1(.)(7)
The state of the s	

TITLE GUARANTY OF HAWAII, INC.

DLNR0001	10/0 2005		54106
INVOICE DATE	JICE NUMBER	AOACHEV,	TRUOMA
09/26/2005 09/26/2005	LCATS17871 8/05 LCATS684 8/05	34581 34581	\$227.50 \$100.00
			\$327.50

54106

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET HONOLULU, HAWAII 96813 (808) 533-6261 FIRST HAWAIIAN BANK MAIN BANKING CENTER HONOLULU, HAWAII 96813 59-101-1213 CHECK NO.

DATE

AMOUNT

10/05/2005

\$327.50

PAY Three Hundred Twenty Seven Dollars And 50 Cents

"O54106" :121301015"

TO THE ORDER

DLNR, BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST

ROOM 122

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

Вү____

01:037846#

BY

AUTHORIZED SIGNATURE

TITLE GUARANTY OF HAWAII, INC.

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	BILL FOR COLLECTION	BILL NO.
BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813		FUND

DATE: AUG. 21,2005

TITLE GUARANTY OF HAWAII	NOTE
235 QUEEN ST., 2ND FLOOR	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96813	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: CYNTHIA NAKAYA	ESTABLISHMENT INDICATED.
ACCT#: 000017871	

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	AUG. 2005	QUANTITY	PER UNIT	\$150.00 \$77.50
	Ţ	OTAL AMO	JNT DUE		\$227.50

PLEASE REMIT PAYMENT BY **Sept. 26,2005**

BILL	NO.	 * • 		
			<i>-</i>	 _

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

_FUND

DATE: AUG. 21,2005

TITLE GUARANTY OF HAWAII 235 QUEEN ST., 2ND FLOOR HONOLULU, HI 96813 ATTN: CYNTHIA NAKAYA ACCT#: 000000684

NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
AUG. 21,2005	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	AUG. 2005			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00	

PLEASE REMIT PAYMENT BY Sept. 26,2005

	1.
Approval William	voner 4474
vendor DUNROUN	Duo 105/05
IN LLATSUSY 8/05	Date 9/41/05
GL 1122-4290-00	Amt 100 10

53941

TITLE GUARANTY OF HAWAII, INC.

DLNROOO1 INVOICE BATE	09/2 005 INVOICE NUMBER	VOUCHER IN	53941 AMOUNT
09/02/2005 09/02/2005	LCATS17871 7/05 LCATS684 7/05	34413 34413	\$151.00 \$100.00
t			\$251.00

53941

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET HONOLULU, HAWAII 96813 (808) 533-6261 FIRST HAWAIIAN BANK MAIN BANKING CENTER HONOLULU, HAWAII 96813 59-101-1213 CHECK NO.

DATE

AMOUNT

09/28/2005

\$251.00

PAY Two Hundred Fifty One Dollars And 00 Cents

TO THE

ORDER OF DLNR, BUREAU OF CONVEYANCE

1151 PUNCHBOWL ST

ROOM 122

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY

"053941" ::121301015: 01m0

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AUTHORIZED SIGNATURE

TITLE GUARANTY OF HAWAII, INC.

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BILL NO.

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

FUND

DATE: Sept. 02,2005

TITLE GUARANTY OF HAWAII 235 QUEEN ST., 2ND FLOOR HONOLULU, HI 96813 **ATTN: CYNTHIA NAKAYA** ACCT#: 000017871

NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	JULY 2005	QUANTIT	LA ONT	\$150.00 \$1.00
	1	OTAL AMOU	JNT DUE	•	\$151.00

PLEASE REMIT PAYMENT BY Sept. 26,2005

Miles	UKUYU 4
ApprovalVCHel	attular
Vendor DNKOVI Due_	1168162
1 (ATS 1787) 7105 Date	1/2/12
1111 - 4300-00 Amt	51.10
GL 11kk	

BILL	NO.	 	 	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

FUND

DATE: Sept. 02,2005

TITLE GUARANTY OF HAWAII 235 QUEEN ST., 2ND FLOOR HONOLULU, HI 96813 **ATTN: CYNTHIA NAKAYA** ACCT#: 000000684

NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
Sept. 02,2005	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	JULY 2005			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00	

PLEASE REMIT PAYMENT BY Sept. 26,2005

Approval Clakan	-Voher Yyu	The
Vendor DUNR 001	Due 9 18	<u>15</u>
GL 1/12 - 4390 -00	Amt 100 /	$\frac{\mathcal{D}}{\mathcal{D}}$
240		

DLNR0001	08/0 1005		53274
INVOICE DATE	· · OICE NUMBER	VOLICHE,	AMCHINT
07/25/2005 07/25/2005	LCATS684 6/05 LCATS17871 6/05	33460 33460	\$100.00 \$667.50
			\$767.50

53274

TITLE GUARANTY OF HAWAII, INC. 235 QUEEN STREET HONOLULU, HAWAII 96813 (808) 533-6261 FIRST HAWAIIAN BANK MAIN BANKING CENTER HONOLULU, HAWAII 96813 59-101-1213 CHECK NO.

DATE

AMOUNT

08/04/2005

\$767.50

PAY Seven Hundred Sixty Seven Dollars And 50 Cents

TO THE ORDER

OF

DLNR, BUREAU OF CONVEYANCE

ROOM 122

ROOM 122

1151 PUNCHBOWL ST

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY

BY

#053274# #121301015#

01.037846

AUTHORIZED SIGNATURE

TITLE GUARANTY OF HAWAII, INC.

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BILL FOR COLLECTION

BILL NO.	
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

_FUND

DATE: July 25, 2005

TITLE GUARANTY OF HAWAII 235 QUEEN ST., 2ND FLOOR HONOLULU, HI 96813 ATTN: CYNTHIA NAKAYA ACCT#: 000000684

THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
07/25/05	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	JUNE 2005			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00	

PLEASE REMIT PAYMENT BY August 15, 2005

	Approval Clakers (12 12)
1	A Victor William
1	Vendor DUNRODO U Due 8/4/05
	inv LCATS 684 6/05 Date 7/105
	GL 1122 - 4790 - 00 Amt 100 00
L	

BILL FOR COLLECTION

BILL	NO	 	
		E 1	IMI

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

ACCT#: 000017871

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE: July 25, 2005

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
07/25/05	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	JUNE 2005			\$150.00 \$517.50
	•	TOTAL AMO	UNT DUE	1	\$667.50

PLEASE REMIT PAYMENT BY August 15, 2005

Approval Challey	Wycher 47491 W	v
vendor_DLNR0001 Inv_LCATS 17871 4	Due 8/4/05	
GL 1122 - 4290-00	2 Ami _ [147.50]	

DLNR0001	07/0 1005	No.	52910
06/27/2005 06/27/2005	LCATS684 05/05 LCATS17871 5/05	32839 32839	\$100.00 \$722.50
			\$822.50

52910

TITLE GUARANTY OF HAWAII, INC. 235 QUEEN STREET

235 QUEEN STREET HONOLULU, HAWAII 96813 (808) 533-6261 FIRST HAWAIIAN BANK MAIN BANKING CENTER HONOLULU, HAWAII 96813 59-101-1213 CHECK NO.

DATE

AMOUNT

07/06/2005

\$822.50

PAY Eight Hundred Twenty Two Dollars And 50 Cents

TO THE ORDER

OF

DLNR, BUREAU OF CONVEYANCE

1151 PUNCHBOWL ST

ROOM 122

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

#052910# #121301015#

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AUTHORIZED SIGNATURE

TITLE GUARANTY OF HAWAII, INC.

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BILL FOR COLLECTION

BILL	NO	 	
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: June 27, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	***************************************	QUANTITY	PER UNIT	TOTAL
06/27/05	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	MAY 2005			\$150.00 \$572.50
	TOTAL AMOUNT DUE:				

PLEASE REMIT PAYMENT BY July 18, 2005

Approval Cultury voher 46510 W With Vendor DUROUN Due 9 0005	1
Vendor DUNROOUN Due 9/00/05	APRIL M MARCH
The state of the s	9/00/05
Inv [CATS 17671 05/K Date 4/27/05	4127/15
GL 1122 - 4795-00 AMI 722:50	722:50

BILL	NO.
	FUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: June 27, 2005

TITLE GUARANTY OF HAWAII 235 QUEEN ST., 2ND FLOOR HONOLULU, HI 96813 ATTN: CYNTHIA NAKAYA ACCT#: 000000684

NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
06/27/05	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	MAY 2005	GOALVIST	·	\$100.00 \$0.00
	T	OTAL AMOU	NT DUE:		\$100.00

PLEASE REMIT PAYMENT BY July 18, 2005

	46637
Annoval Olukays voh	or the same
Vendor DAR (DO) Due	7/1/15
1. 1.CATS 654 W 105 Dat	
GL 1112-4200-00 Am	100.00

05/1 :005		52376
OICE NUMBER	VOUCHE.	TOUMA
LCATS 684 04/05	32020	\$100.00
	!	\$150.00
LCAIS 1/0/1 04/03	32020	\$150.00
	Agents of the state of the stat	
	FE COLOR	
	,	\$250.00
	онсе нимвея LCATS 684 04/05 LCATS 17871 04/05	LCATS 684 04/05 32020

52376

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TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET HONOLULU, HAWAII 96813 (808) 533-6261 FIRST HAWAIIAN BANK MAIN BANKING CENTER HONOLULU, HAWAII 96813 59-101-1213 CHECK NO.

DATE

AMOUNT

05/18/2005

\$250.00

PAY Two Hundred Fifty Dollars And 00 Cents

TO THE

OF

DLNR, BUREAU OF CONVEYANCE

1151 PUNCHBOWL ST

ROOM 122

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

#052376# #121301015#

01.037846#

BY

AUTHORIZED SIGNATURE

TITLE GUARANTY OF HAWAII, INC.

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BILL FOR COLLECTION

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

BILL NO	
F	HMD

DATE: May 10, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY PER UN	TOTAL
05/10/05	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	APRIL 2005	COANTITERON	\$150.00 \$0.00
		TOTAL AMO	UNT DUE:	\$150.00

PLEASE REMIT PAYMENT BY May 31, 2005

Approvat Olakeur	voher 45992
Vendor DLNR0001	Due 5/18/05
IN LOARS 17871 04/05	Date 5/10/05
GL 1122-4390-W	Amt 150.00
	and the same of th

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BILL FOR COLLECTION

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1151	PUI	VCH	IBOW	. ST.,	RM	122
HON	OLU	LU.	HI 968	313		

BILL NO	O	
		FUND

DATE: May 10, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/10/05	LCATS BILLING FOR THE MONTH OF APRIL 200 MONTHLY FEE: USAGE CHARGE:		PER UNIT	\$100.00 \$0.00
	TOTAL AM	OUNT DUE:		\$100.00

PLEASE REMIT PAYMENT BY May 31, 2005

Ami	Approval Chally Vendor DLNR (2001) Inv LEATS 484 04/05 GL 1122 -4390 -02	Voher 45991 Due 5/18/05 Date 5/10/05 Amt 100.00
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DLNR0001	04/2 2005		52036
INVOICE DATE	JOICE HUMBER	VOUCH.	AMOUNT
04/06/2005 04/06/2005	LCATS 17871 03/05 LCATS 684 03/05	31297 31297	\$413.50 \$100.00
			\$513.50

52036

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET HONOLULU, HAWAII 96813 (808) 533-6261 FIRST HAWAHAN BANK MAIN BANKING CENTER HONOLULU, HAWAH 96813 59-101-1213 CHECK NO.

DATE

AMOUNT

04/20/2005

\$513.50

PAY Five Hundred Thirteen Dollars And 50 Cents

TO THE

ORDER

DLNR, BUREAU OF CONVEYANCE

1151 PUNCHBOWL ST

ROOM 122

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY___

BY

#O52036# #121301015# 0

01.037846

AUTHORIZED SIGNATURE

TITLE GUARANTY OF HAWAII, INC.

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BILL FOR COLLECTION

BILL	NO.		
		E)	MICS

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: April 6, 2005

TITLE GUARANTY OF HAWAII	
235 QUEEN ST., 2ND FLOOR	
HONOLULU, HI 96813	
ATTN: CYNTHIA NAKAYA	
ACCT#: 000017871	

NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY PER UNIT	TOTAL
04/06/05	LCATS BILLING FOR THE MONTH OF MARCH 2005 MONTHLY FEE: USAGE CHARGE:		\$150.00 \$263.50
	TOTAL AMO	UNT DUE:	\$413.50

PLEASE REMIT PAYMENT BY APRIL 29,2005

			h_
DI AlPano	Approval Clukary	Vcher	45197
DL MN(00)	Vendor BUKEHUU3	Due_	4/20105
	INV LEAR 1871 03/05	Date	4/6/05
	GL 1/22-4/390-00	Amt_	413.50

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BILL FOR COLLECTION

BILL	40	
		EUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: April 6, 2005

TITLE GUARANTY OF HAWAII	
235 QUEEN ST., 2ND FLOOR	*************************************
HONOLULU, HI 96813	
ATTN: CYNTHIA NAKAYA	
ACCT#: 000000684	

	NOTE
	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
	SHOULD BE PAID TO THE DEPARTMENT OR
-	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/06/05	LCATS BILLING FOR THE MONTH OF MARCH 2005 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
	·			
	TOTAL AMOU	JNT DUE:		\$100.00

PLEASE REMIT PAYMENT BY APRIL 29,2005

	
Approval Chalain	vcher_ <u>45198</u>
Vendor BUREAU (3)	Due 4/20/05
inv LEATS 184 03/05	Date 4/4/05
GL 1122-4340 00	Amt 100.00
Accession to the contract of t	

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DLNR000	<u> </u>	03/2 005 OICE NUMBER	VOUCHE	AMOUR	51707
02/10/20 02/10/20 03/07/20 03/07/20	005 005 005	LCATS 684 01/05 LCATS 17871 01/09 LCATS17871 02/05 LCATS 684 02/05	30722		\$100.00 \$432.25 \$498.50 \$100.00
	•		•	\$1	.,130.75 5170 7
TITU	E GUARANTY	OF HAWAII, INC.	FIRST HAWAIIAN BANK	CHECK NO.	21101

51707

235 QUEEN STREET HONOLULU, HAWAII 96813 (808) 533-6261

MAIN BANKING CENTER HONOLULU, HAWAII 96813 59-101-1213

DATE

AMOUNT

03/23/2005

\$1,130.75

One Thousand One Hundred Thirty Dollars And 75 Cents PAY

TO THE

ORDER OF

DLNR, BUREAU OF CONVEYANCE

1151 PUNCHBOWL ST

ROOM 122

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY_

#051707# ::121301015:

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BY

AUTHORIZED SIGNATURE

TITLE GUARANTY OF HAWAII, INC.

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 $0 \cdot c$

100.00 +

498 - 50 +

432 - 25 +

100.00 +

1,130.75 *

BILL FOR COLLECTION

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

BILL NO.	~~~
FI	JND

DATE: March 7, 2005

TITLE GUARANTY OF HAWAII	
235 QUEEN ST., 2ND FLOOR	
HONOLULU, HI 96813	
ATTN: CYNTHIA NAKAYA	
ACCT#: 000000684	

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
03/07/05	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	FEBRUARY 2005	QUANTIT	PERONI	\$100.00 \$0.00
		TOTAL AMOUN	T DUE:		\$100.00

PLEASE REMIT PAYMENT BY March 31, 2005

Approval Clukan	vcher 44504 Ph 3122105
Vendor DLN 20001	Due 3 3 05
INV LCATS 684 04/05	Date 3 7 05
GL1123-4390-00	Amt 100.00
	nn

BILL FOR COLLECTION

BILL	NO.	 	
	_	 	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813 _____FUND

DATE: March 7, 2005

TITLE GUARANTY OF HAWAII	
235 QUEEN ST., 2ND FLOOR	
HONOLULU, HI 96813	
ATTN: CYNTHIA NAKAYA	
ACCT#: 000017871	

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
03/07/05	LCATS BILLING FOR THE MONTH OF FEBRUARY 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$348.50
	TITLE ACCOUNTS			
	TOTAL AMOU	JNT DUE	•	\$498.50

PLEASE REMIT PAYMENT BY March 31, 2005

	voher 4503 R 3/02/05 oue 3/23/05 The 3/-1/05 Amt 448.50
Gr 11277-4340-00	404045

401815

i.

BILL FOR COLLECTION

BILL NO.

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813 21d REQUEST

3/1/05

FUND

DATE: Feb. 10,2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY PER UNIT	TOTAL
Feb. 10 , 2005	LCATS BILLING FOR THE MONTH OF Jan. 2005 MONTHLY FEE: USAGE CHARGE:	COF	\$150.00 \$282.25
	RECEIVED AR 1 7 2005 ACCUMENTY ACCUMENTATION		
	TOTAL AMO	NINT DUE:	\$432.25

PLEASE REMIT PAYMENT BY Feb 28,2005

Approval (The Voter 14506 pt 3/22/05 Vendor DLN R 0001 Due 3/23/05 Due 3/10/05 Date 0/10/05 GL 1122-4390-00 Ami 432.25 401816

BILL FOR COLLECTION

BILL NO._____

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813 2nd REQUEST

____FUND

77/05

DATE: Feb. 10,2005

TITLE GUARANTY OF HAWAII	
235 QUEEN ST., 2ND FLOOR	
HONOLULU, HI 96813	
ATTN: CYNTHIA NAKAYA	
ACCT#: 000000684	

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
Feb. 10,2005	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	Jan. 2005	66	ا التار	\$100.00 \$0.00
	•				·
	ТС	OTAL AMOUN	IT DUE:		\$100.00

PLEASE REMIT PAYMENT BY Feb 28,2005

Approval C. Rukey Voher 44505 PL367/105
Vendor DLNR 6001 Due 3129105
INV LCATS 684 01/05 Date 2/10/05
GL 1132-4390-00 ANN 100.00
401817

51086086 DLNR0001 10/4/2004 LCATS17871 10/04 \$382.75 10/4/2004 LCATS684 10/04 29812 \$100.00 \$482.75

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET HONOLULU, HAWAII 96813 (808) 533-6261

FIRST HAWAIIAN BANK MAIN BANKING CENTER HONOLULU, HAWAII 96813 59-101-1213

CHECK NO.

51086

AMOUNT

\$482.75

Four Hundred Eighty Two Dollars And 75 Cents

TO THE ORDER

OF

PAY

BUREAU OF CONVEYANCE DENR BUREAU OF CO 1151 BUNCHBOWL ST

ROOM 122 HONOLULU HI 96813 TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100,00

#051086# #121301015#

01:037846

AUTHORIZED SIGNATURE

TITLE GUARANTY OF HAWAII, INC.

51086

382 - 75

100-00

0002

482 75 4

3th REQUEST

STATE OF HAWAII
BILL FOR COLLECTION

1/24/05

BILL NOSECEIVED

JAN S 1 SHUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813



TITLE GUARANTY ACCOUNTS PAYABLE

DATE: October 4, 2004

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY PER UNIT	TOTAL
10/04/04	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	50.00 232.75 382.75 5ee note on the bac	\$150.00 \$465.25
`	TOTAL A	AMOUNT DUE:	\$615.25

PLEASE REMIT PAYMENT BY November 30,2004

Approvsi (1 Lutury Voher 43579

Vendor DLNR Due 213/05

Inv LCATS 17871 10 040 ete 10 14/04

GL1122-4390-00 Ami 382.75

Ck to Cyn Nakaya

3r Request 124 02

Bernie,

I spoke to Carl Wataralie at the Bureau of Conveyances he agreed to reduce Hu # 465.25 by half I believe the users forgat to log affas the amount is firetly high and there Were no exceptional Land Court projects during His month. Out chick \$150.00 232.75

Please send payment do me to agrituday



1/24/05

BILL NO ECEIVED

200FUND

7 BILE GUARANTY

ACCUUNTS PAYABLE DATE: October 4, 2004

COPY

TITLE GUARANTY OF HAWAII	
235 QUEEN ST., 2ND FLOOR	
HONOLULU, HI 96813	
ATTN: CYNTHIA NAKAYA	
VCCT#+ 0000000884	

BUREAU OF CONVEYANCE

HONOLULU, HI 96813

1151 PUNCHBOWL ST., RM 122

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION				QUANTITY	PER UNIT	TOTAL
10/04/04	LCATS BILLING FO MONTHLY FEE: USAGE CHARGE:	PR THE MONTH	I OF	Oct. 2004)		\$100.00 \$0.00
		* *	•	· .			
		*					-
							-
			тот	AL AMO	JNT DUE:		\$100.0

PLEASE REMIT PAYMENT BY November 30,2004

Approval Clabary Voher H3580
Vendor DLNP Due 2/3/05
Inv LCATS L8 H 10/04 Date 10/1/04
GL 1123-4390-00 Ami 100.00
CK to Cyn Nakaya

50\$Q904 1/19 005 DLNR0001 INVOICE DATE INVOICE MIMBE VOUCHER NO. 12/27/2004 LCATS17871 11/04 LCATS684 11/04 12/27/2004 LCATS684 12/04 1/12/2005 LCATS17871 29561 1/12/2005

TITLE GUARANTY OF HAWAII, INC. 235 QUEEN STREET

HONOLULU, HAWAII 96813 (808) 533-6261

FIRST HAWAIIAN BANK MAIN BANKING CENTER

HONOLULU, HAWAII 96813 59-101-1213

CHECK NO.

50304

\$446.75

\$100.00

\$100.00

\$253.75

\$900.50

\$900.50

Nine Hundred Dollars And 50 Cents

TO THE ORDER

PAY

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST

ROOM 122

HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

#050904# #121301015#

01:037846

AUTHORIZED SIGNATURE

TITLE GUARANTY OF HAWAII, INC.

50904

000

0.006+

446 - 75

100 - 00 +

1:00 - 00 +

253.75 +

900 · 50 G+

BILL FOR COLLECTION

BUREAU	J OF C	IVAC	EYAN	ICE	
1151 PU	INCHB	JWL	ST.,	RM	122
HONOLI	ULU. H	968	13		

BILL	NO.	·	******			
				F	IIN	n

DATE: DEC. 27,2004

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
DEC. 27,2004	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	NOV. 2004			\$150.00 \$296.75
			TITL	ECEIVE AN 1 4 2005 E GUARA UNTS PAY	NTY
				5.11017.	
	Т	OTAL AMOI	UNT DUE	*	\$446.75

PLEASE REMIT PAYMENT BY **JAN. 17,2005**

Approval Clukan	✓ Vche	,432076	h
Vendor_DUR_()	Due	1/19/05	f
INV LCATS 17871	1404 Date	12/27/Q	
er 1122 -4340-	OO Amt	446.75	
With the second			

DILL	NU.	 	 ********	******	
					. ~

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813 _____FUND

DATE: DEC. 27,2004

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
	LCATS BILLING FOR THE MONTH OF NOV. 2004 MONTHLY FEE: USAGE CHARGE: Vendor Inv Date GL Anot	R E I JAI TITLE	CEIVED I 1 4 2005 GUARANTY ITS PAYABL	\$100.00 \$0.00
	TOTAL AMOU	NT DUE:		* \$ 100.00

PLEASE REMIT PAYMENT BY JAN. 17,2005

Approval Chukay Vcher 43208 M
Vendor D L NR Due 1 19 05
Inv L CATS 1084 11 04 Date 12 12 104
GL 1122-4390-00 Amt 100.00

BILL FOR COLLECTION

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

BILL NO	Alberta de la constanta de la
	FIIND

DATE: Jan. 12,2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
Jan. 12,2005	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:	Dec. 2004			\$100.00 \$0.00
	RECEIVED JAN 1 4 2005 TITLE GUARANTY ACCOUNTS PAYABLE				
	Т	OTAL AMOUN	IT DUE:		\$100.00

PLEASE REMIT PAYMENT BY Feb.11,2005

Approved Clubar voher 48209	W
Vendor DLNR Due 212105	
Inv LCATS 484 1404 Date 1/12/05	
at 1123-4290-00 Amt 100.00	

BILL FOR COLLECTION

BILL NO	
	ELINIO

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: Jan. 12,2005

TITLE GUARANTY OF HAWAII	
235 QUEEN ST., 2ND FLOOR	
HONOLULU, HI 96813	
ATTN: CYNTHIA NAKAYA	
ACCT#: 000017871	

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
Jan. 12,2005	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE: RECEIVED JAN 1 4 1005 TITLE GUARANTY ACCOUNTS PAYABLE ACCOUNTS	Dec. 2004			\$150.00 \$103.75
TOTAL AMOUNT DUE:			\$253.75		

PLEASE REMIT PAYMENT BY Feb.11,2005

	1
Approval Walan Vother	13210h
Vendor DLNR Due 3	lolos
INV LCATS 17871 12/04 Date 1	12/05
GL 1122-4390-00 Amt 2	93.75